

~~CONFIDENTIAL~~ ~~SECRET~~  
Security Information

cc-906  
OCT 52  
Date: 20 October 1952

TO : Assistant Director, OSI

FROM : Contracting Officer

SUBJECT: Progress Payment - Contract No. ~~NS-35~~

Contractor:

25X1

1. The attached invoice has been submitted by the Contractor for payment for work currently performed under the subject contract. If technical performance to date is acceptable, please sign the following certificate and forward all papers to the Chief, Planning and Field Audit Branch, Finance Division, by 1st Indorsement, below, for payment. If, for any reason, suspension of payment is recommended, please furnish an explanatory statement in sufficient detail and return all papers to the Chief, Civilian Purchase Branch, in order that a letter of exception(s) may be prepared and submitted to the Contractor.

2. This memo together with certification of technical performance evidenced by signature on the 1st Indorsement hereto, shall constitute approval by the Contracting Officer of the enclosed invoice for payment, subject to audit approval.

DOC	39	REV DATE	21/4/80	BY	37/69
ORIG COMP	35	OPI	56	TYPE	2
ORIG CLASS	5	PAGES	2	REV CLASS	C
JUST	22	NEXT REV	2010	AUTH:	HR 10-2

(Contracting Officer)

1st Indorsement

TO: Chief, Planning and Field Audit Branch, Finance Division  
Room 212, Building "I"

It is hereby certified that technical performance to date has been satisfactory and payment of the following invoice, subject to audit, is concurred in:

Invoice No. Audit Vou. #3 T. O. #1  
~~Audit Vou. #3 T. O. #2~~

Date 10/3/52

Period September 1952

Amount \$ 738.76 T. O. #1  
\$ 4,551.11 T. O. #2

ENGINEERING/JFS

(Signature)

27 October 1952

(Date)

Deputy Assistant Director for Communications

(Title)

Encl:

Distribution:

Orig. & 1 - Addressee

1 - Chief, Planning & Field Audit Branch

1 - Contract No. \_\_\_\_\_

1 - Chrono

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ROUTING AND RECORD SHEET

INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM:					NO.
					DATE 27 October 1952
TO	ROOM NO.	DATE		OFFICER'S INITIALS	COMMENTS
		REC'D	FWD'D		
1. OC-E				<i>[Signature]</i>	1-7. Contract RD-35 with Task I is 25X1
2.					for study phase and Task II is for equipment development phase
3.					of Technical 25X1
4.					performance to date has been satisfactory. Payment is recommended. (Audit vouchers #3 cover September 1952).
5.					<i>[Signature]</i>
6.					
7. OC-1				<i>[Signature]</i>	For Signature.
8.					
9. Registry				<i>[Signature]</i>	For Forwarding. Please return routing sheet and cc NCE2-1805 to OC-E
10. OC-E / NKH					
11.					
12.					
13.					
14.					
15.					